

BILL NO. S-75-11-26

SPECIAL ORDINANCE NO. S-254-75

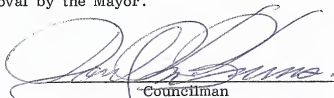
AN ORDINANCE approving a contract with TRI-STATE
PLUMBING, INC. for materials for Water Maintenance
and Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

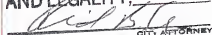
SECTION 1. That the contract dated September 30, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
TRI STATE PLUMBING, INC. for:

200 5/8" Basement reseters no. 51, copper X Brass \$2,372.00
all as more particularly set forth on City Utilities Purchase Order No. 7153 which
is on file in the Office of the Department of Purchasing and is by reference
incorporated herein, made a part hereof and is hereby in all things ratified,
confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

11/11/75

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u> </u>	<u> (</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Date: _____

11-25-75

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-254-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jack Fisher
MAYOR

Bill No. S-75-11-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
Approving a contract with TRI-STATE PLUMBING, INC. for materials
for Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 07 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date 10/8/75

To: Dr. Jerry Boswell, Chairman, Board of Public Works

Subject: PURCHASE ORDER 7153 - Tri State Plumbing, Inc.- \$2,372.00

We are submitting the attached purchase order, requesting prior approval, for your submission to Common Council.

The basement resetters are stock items used in meter sets, the purpose of which is to adjust vertical water service meter locations to horizontal positions so that proper operation and registry of meters can be achieved. This is approximately a three - four months supply.



Mort Mendel,
General Superintendent, Operations
City Utilities

MM/hg

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **71531**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 30, 1975

Tri State Plumbing Inc.
1120 Taylor
Fort Wayne, Indiana 46804

APPROVED
By: *[Signature]*
Agent of Public Works

Jeff D. Roswell
Carl E. O'Neal
Raymond Davis

SHIP TO —

Water Maint. & Service
415 East Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	5/8" Basement resetters no. 51, copper X Brass	154.2	11.86	2,372.00
		Net 30 days F.O.B. Delivered Ship from stock			
		Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn #4251			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. C. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*

CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE

board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary for stock in the Water Maintenance and Service Department as follows:

Purchase Order No. 7153 to Tri State Plumbing, Inc.,
in amount of \$2,372.00 for basement resetters used in meter sets.

Purchase Order No. 7171 to Tri State Plumbing, Inc.,
in amount of \$2,669.32 for couplings and clamps used in water
main repairs and adjustments.

Purchase Order No. 7188 to Treaty Company, in amount of \$2,339.40
for tapping sleeves used for making water taps where high volume
service is required.

An Ordinance will be submitted October 28, 1975 for formal approval by
the Council.

Sincerely,

[Signature of Dr. Jerry D. Boswell]
Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments

[Signatures of Council Members]
William F. King John E. Koles Vivian G. Schmidt
Samuel J. Talarico Charles W. Westerman Eugene K. Kram

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST: *[Signature of Charles W. Westerman]*
Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

*city website
pg 1*

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3954S-75-11-26DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of 5/8" basement
resettlers requested by Water Maintenance and Service Department to be used in
meter sets, in amount of \$2,372.00, Purchase Order No. 7153 to Tri State
Plumbing, Inc.

Attachments: "Prior Approval"Purchase Order No. 7153

EFFECT OF PASSAGE: To supply Water Maintenance and Service Department with
materials necessary to service customers.

EFFECT OF NON-PASSAGE: Unable to perform services when needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount
of \$2,372.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities